

Payment Report
December Payment
FY2010-11

*****Final*****

30 MEAGHER COUNTY

0568 Lennep Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$19,340.71	\$7,736.28	\$11,604.43	\$1,934.07
This Month's Payment - sent to Meagher County				\$1,934.07
Quality Educator (01-3111)				
ENTITLEMENT	\$3,105.88	\$1,242.36	\$1,863.52	\$310.59
This Month's Payment - sent to Meagher County				\$310.59
Indian Education for All (01-3113)				
ENTITLEMENT	\$100.00	\$40.00	\$60.00	\$10.00
This Month's Payment - sent to Meagher County				\$10.00
Special Education (01-3115)				
ENTITLEMENT	\$1,201.91	\$480.76	\$721.15	\$120.19
This Month's Payment - sent to Meagher County				\$120.19
This Month's Payment for Lennep Elem				\$2,374.85

Payment Report
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30 MEAGHER COUNTY

0569 White Sulphur Spgs Elem

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,641.58	\$179,056.64	\$268,584.94	\$44,764.16
This Month's Payment - sent to Meagher County				\$44,764.16
Quality Educator (01-3111)				
ENTITLEMENT	\$54,600.86	\$21,840.36	\$32,760.50	\$5,460.09
This Month's Payment - sent to Meagher County				\$5,460.09
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,488.40	\$1,395.36	\$2,093.04	\$348.84
This Month's Payment - sent to Meagher County				\$348.84
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00
This Month's Payment - sent to Meagher County				\$80.00
Special Education (01-3115)				
ENTITLEMENT	\$24,397.20	\$9,758.88	\$14,638.32	\$2,439.72
This Month's Payment - sent to Meagher County				\$2,439.72
This Month's Payment for White Sulphur Spgs Elem				\$53,092.81

Payment Report
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30 MEAGHER COUNTY

0570 White Sulphur Spgs H S

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$349,570.32	\$139,828.12	\$209,742.20	\$34,957.03
This Month's Payment - sent to Meagher County				\$34,957.03
Quality Educator (01-3111)				
ENTITLEMENT	\$34,547.99	\$13,819.20	\$20,728.79	\$3,454.80
This Month's Payment - sent to Meagher County				\$3,454.80
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,672.80	\$669.12	\$1,003.68	\$167.28
This Month's Payment - sent to Meagher County				\$167.28
Special Education (01-3115)				
ENTITLEMENT	\$15,576.40	\$6,230.56	\$9,345.84	\$1,557.64
This Month's Payment - sent to Meagher County				\$1,557.64
This Month's Payment for White Sulphur Spgs H S				\$40,136.75
Districts' Totals	<u>\$956,044.05</u>	<u>\$382,417.64</u>	<u>\$573,626.41</u>	<u>\$95,604.41</u>

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30 MEAGHER COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru December</u>	<u>Remaining Balance</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$816,552.61	\$326,621.04	\$489,931.57	\$81,655.26	\$81,655.26
Quality Educator (01-3111)					
ENTITLEMENT	\$92,254.73	\$36,901.92	\$55,352.81	\$9,225.48	\$9,225.48
Indian Education for All (01-3113)					
ENTITLEMENT	\$5,261.20	\$2,104.48	\$3,156.72	\$526.12	\$526.12
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$800.00	\$320.00	\$480.00	\$80.00	\$80.00
Special Education (01-3115)					
ENTITLEMENT	\$41,175.51	\$16,470.20	\$24,705.31	\$4,117.55	\$4,117.55
County Totals	<u>\$956,044.05</u>	<u>\$382,417.64</u>	<u>\$573,626.41</u>	<u>\$95,604.41</u>	

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Elementary Payment	\$55,467.66
High School Payment	\$40,136.75
K12 Payment	\$0.00
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$95,604.41